

FUNDING LINES COMPARISON- FY 2000-01 and FY 2001-02

Funding Description	FY 2000-01 Funding Line Number	FY 2001-02 Funding Line Number
Drug/Medi-Cal (Fed Share Only) - Fed. Cat. 93.778	40	40
Perinatal-Medi-Cal (Fed Share Only) - Fed. Cat. 93.778	40a	40a
Perinatal (PTEP) Match to Medi-Cal	40b	40b
Perinatal State General Fund	41c	41c
Women and Children's Residential Treatment Services SGF	41g	41g
Perinatal State General Fund - Backfill	41x	41x
Female Offender Trmt. Project - Fed. Cat. 93.959 - FFY 2000 Award	45-00	
Female Offender Trmt. Project - Fed. Cat. 93.959 - FFY 2001 Award	45-01	45-01
Female Offender Trmt. Project - Fed. Cat. 93.959 - FFY 2002 Award		45-02
Parolee Services Projects	46	46
SAPT - Discretionary - Fed. Cat. 93.959 - FFY 2000 Award	50-00	
SAPT - Discretionary - Fed. Cat. 93.959 - FFY 2001 Award	50-01	50-01
SAPT - Discretionary - Fed. Cat. 93.959 - FFY 2002 Award		50-02
Adolescent Treatment Services - Fed. Cat. 93.959 - FFY 2000 Award	50a-00	
Adolescent Treatment Services - Fed. Cat. 93.959 - FFY 2001 Award	50a-01	50a-01
Adolescent Treatment Services - Fed. Cat. 93.959 - FFY 2002 Award		50a-02
SAPT Friday Night Live - Fed. Cat. 93.959 - FFY 2000 Award	50b-00	
SAPT Friday Night Live - Fed. Cat. 93.959 - FFY 2001 Award	50b-01	50b-01
SAPT Friday Night Live - Fed. Cat. 93.959 - FFY 2002 Award		50b-02
SAPT Club Live - Fed. Cat. 93.959 - FFY 2000 Award	50c-00	
SAPT Club Live - Fed. Cat. 93.959 - FFY 2001 Award	50c-01	50c-01
SAPT Club Live - Fed. Cat. 93.959 - FFY 2002 Award		50c-02
SAPT Primary Prevention Set-Aside - Fed. Cat. 93.959 - FFY 2000 Award	50d-00	
SAPT Primary Prevention Set-Aside - Fed. Cat. 93.959 - FFY 2001 Award	50d-01	50d-01
SAPT Primary Prevention Set-Aside - Fed. Cat. 93.959 - FFY 2001 Supp. Award		50d-01s
SAPT Primary Prevention Set Aside - Fed. Cat. 93.959 - FFY 2002 Award		50d-02
HIV Set-Aside - Fed. Cat. 93.959 - FFY 2000 Award	51-00	
HIV Set-Aside - Fed. Cat. 93.959 - FFY 2001 Award	51-01	51-01
HIV Set-Aside - Fed. Cat. 93.959 - FFY 2001 Supp. Award		51-01s
HIV Set-Aside - Fed. Cat. 93.959 - FFY 2002 Award		51-02
SAPT - Perinatal Set-Aside - Fed. Cat. 93.959 - FFY 2000 Award	52-00	
SAPT - Perinatal Set-Aside - Fed. Cat. 93.959 - FFY 2001 Award	52-01	52-01
SAPT - Perinatal Set-Aside - Fed. Cat. 93.959 - FFY 2002 Award		52-02
SAPT Special Projects - Fed. Cat. 93.959 - FFY 2000 Award	56-00	
SAPT Special Projects - Fed. Cat. 93.959 - FFY 2001 Award	56-01	56-01
SAPT Special Projects - Fed. Cat. 93.959 - FFY 2001 Supp. Award		56-01s
SAPT Special Projects - Fed. Cat. 93.959 - FFY 2002 Award		56-02
SAPT Discretionary One-Time - Fed. Cat. 93.959 - FFY 2000 Award	56a-00	
SAPT Discretionary One-Time - Fed. Cat. 93.959 - FFY 2001 Award	56a-01	56a-01
SAPT Drug Courts - Fed. Cat. 93.959 - FFY 2000 Award	56b-00	
Private Industries Councils (PIC)	58a	58a
SACPA SAPT - Drug Testing - Fed. Cat. 93.959 - FFY 2001 Award		59a-01
SACPA SAPT - Additional Discretionary - Fed. Cat. 93.959 - FFY 2001 Award		59b-01
SDFSC School/Comm. Based Prevention - Fed. Cat. 84.186 - FY 1999 Award	62	
SDFSC School/Comm. Based Prevention - Fed. Cat. 84.186 - FY 2000 Award	62-00	62-00
SDFSC School/Comm. Based Prevention - Fed. Cat. 84.186 - FY 2000 Supp. Award	62-00s	62-00s
SDFSC School/Comm. Based Prevention - Fed. Cat. 84.186 - FY 2001 Award		62-01
CA Mentor Initiative - Fed. Cat. 84.186 - FY 1999 Award	68a	
CA Mentor Initiative - Fed. Cat. 84.186 - FY 2000 Award	68a-00	68a-00
CA Mentor Initiative - Fed. Cat. 84.186 - FY 2000 Supp. Award	68a-00s	68a-00s
State General Fund - Match to Medi-Cal	70	70
SACPA State General Fund (SGF)		78
SACPA Client Fees		78a
SACPA County Funds		78b

SACPA Provider Funds		78c
TCM - MAA	79	79
Non County Revenue	80	80
State General Fund	80c	80c
DSS/CalWORKs SGF	80e	80e
Youth Treatment SGF	80f	
Drug Court Partnership Program Grant SGF	80h	80h
CalTOP State General Fund	80j	
CalTOP SAPT Block Grant - Fed. Cat. 93.959 - FFY 2001 Award		80k-01
State General Fund - Regular - Backfill	80x	80x
Required County Match - Alcohol/Drug or Perinatal	81c	81c
County Funds - Other	82	82
Provider Unrestricted Funds	82a	82a
County Unrestricted Funds	82b	82b
Excess Fees Spent	83	83
Fees	84	84
Insurance	85	85
PC 1463.25 (SB 920) and HS 11372.7 (SB 921)	86	86
PC 1463.16 - Statham	87	87
Statham Match - Alcohol/Drug or Perinatal	87c	87c
Excess DUI Profit/Surplus Spent	88	88
Drinking Driver Fees & Admin. & Monit.	89	89
Penal Code (PC) 1000 (Admin. Fees)	89a	89a
Obligated Unexpended SGF Prior FY	90a	90a
Obligated Unexpended CalTOP SGF Prior FY	90b	
Obligated Unexpended Youth Treatment SGF Prior FY		90c

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